

U.S. DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE INTERNATIONAL PROGRAMS				REVIEW DATE 10/17/01		NAME OF FOREIGN LABORATORY State Institute for Quality Control of Agricultural Products (RIKILT)									
FOREIGN COUNTRY LABORATORY REVIEW															
FOREIGN GOV'T AGENCY Department of Wageningen University and Research Center (WUR)			CITY & COUNTRY Wageningen, Netherlands			ADDRESS OF LABORATORY Building No 123 Bornsesteeg 45, Wageningen									
NAME OF REVIEWER Dr. Faiz R. Choudry			NAME OF FOREIGN OFFICIAL dr. R. Dwinger; Ms. A. Vermunt, Head Department of Q.C.; & Mr. A. Roos, Q.C.												
Residue Code/Name			100	111	300	400	500	600							
SAMPLING PROCEDURES	REVIEW ITEMS	ITEM #	EVALUATION CODE												
	Sample Handling	01		A	A	A	A	A	A						
	Sampling Frequency	02		A	A	A	A	A	A						
	Timely Analyses	03		C	C	C	C	C	C						
	Compositing Procedure	04		O	O	O	O	O	O						
	Interpret Comp Data	05		O	O	O	O	O	O						
	Data Reporting	06		A	A	A	A	A	A						
ANALYTICAL PROCEDURES	Acceptable Method	07	EVALUATION CODE	A	A	A	A	A	A						
	Correct Tissue(s)	08		A	A	A	A	A	A						
	Equipment Operation	09		C	C	C	C	A	C						
	Instrument Printouts	10		A	A	A	A	A	A						
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11	EVALUATION CODE	A	A	A	A	A	A						
	Recovery Frequency	12		A	A	A	A	A	A						
	Percent Recovery	13		C	A	A	A	A	C						
	Check Sample Frequency	14		C	C	C	C	A	C						
	All analyst w/Check Samples	15		A	A	A	A	A	A						
	Corrective Actions	16		C	C	C	N	C	C						
	International Check Samples	17		C	C	C	C	A	C						
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	EVAL. CODE	O	O	O	O	O	O						
OTHER REVIEW		19	EVAL. CODE												
		20													
SIGNATURE OF REVIEWER										DATE					

<b>FOREIGN COUNTRY LABORATORY REVIEW</b> <i>(Comment Sheet)</i>		REVIEW DATE 10/17/01	NAME OF FOREIGN LABORATORY State Institute for Quality Control of Agricultural Products (RIKILT)
FOREIGN GOV'T AGENCY Department of Wageningen University and Research Center (WUR)		CITY & COUNTRY Wageningen, Netherlands	ADDRESS OF LABORATORY Building No 123 Bornsesteeg 45, Wageningen
NAME OF REVIEWER Dr. Faiz R. Choudry		NAME OF FOREIGN OFFICIAL dr. R. Dwinger; Ms. A. Vermunt, Head Department of Q.C; & Mr. A. Roos, Q.C.	

RESIDUE	ITEM	COMMENTS
100,111, 300,400, 500,600	3	Samples for chlorinated hydrocarbons (CHC), polychlorinated biphenyls (PCBs), organophosphates (OP), trace elements (TE), hormones (H), and nitrogen pesticides (NP) were analyzed between 6 to 12 weeks.
300,400, 500,600	9	Standards book for organophosphates, nitrogen pesticides, and trace elements was not maintained for quality assurance program.
112,602, 604.	13,16	When percent recovery results for hexachlorobenzene "HCB" (71.9%), methomyl (51.7%), and propoxur (60.7%) were fallen below the established acceptable limit (80%) and any corrective actions taken were not documented.
100,111, 300,400, 600	14,17	Intralaboratory and/or interlaboratory check samples for quality assurance program were not performed for chlorinated hydrocarbons, polychlorinated biphenyls, organophosphates, nitrogen pesticides, and trace elements.

**FOREIGN COUNTRY LABORATORY REVIEW**

REVIEW DATE

10/19/01

NAME OF FOREIGN LABORATORY

Laboratory of the Inspection Service for Livestock and Meat (RVV)

FOREIGN GOV'T AGENCY  
National Inspection Service for Livestock and Meat

CITY & COUNTRY  
Wageningen, Netherlands

ADDRESS OF LABORATORY  
Postbus 144 6700 AC Wageningen,

NAME OF REVIEWER  
Dr. Faiz R. Choudry

NAME OF FOREIGN OFFICIAL  
Dr. Ron Dwinger & Mr. H. J. Keukens, Head of Laboratory for Livestock and Meat

Residue Code/Name			200	203	500	800	923	Sal	Entb					
SAMPLING PROCEDURES	REVIEW ITEMS	ITEM #	EVALUATION CODE											
	Sample Handling	01		A	A	A	A	A	A					
	Sampling Frequency	02		A	A	A	A	A	A					
	Timely Analyses	03		A	A	A	A	A	A					
	Compositing Procedure	04		O	O	O	O	O	O					
	Interpret Comp Data	05		O	O	O	O	O	O					
	Data Reporting	06		A	A	A	A	A	A					
ANALYTICAL PROCEDURES	Acceptable Method	07	EVALUATION CODE	A	A	A	A	A	A					
	Correct Tissue(s)	08		A	A	A	A	A	A					
	Equipment Operation	09		A	A	C	A	A	A					
	Instrument Printouts	10		A	A	A	A	A	O	O				
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11	EVALUATION CODE	O	O	A	A	A	O	O				
	Recovery Frequency	12		O	O	A	A	A	O	O				
	Percent Recovery	13		O	O	C	C	A	O	A				
	Check Sample Frequency	14		A	A	A	A	A	A	A				
	All analyst w/Check Samples	15		A	A	A	A	A	A	A				
	Corrective Actions	16		A	A	C	A	A	A	A				
	International Check Samples	17		O	O	O	O	O	O	O				
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	EVAL. CODE	O	O	O	O	O	O	O				
OTHER REVIEW		19	EVAL. CODE											
		20												

SIGNATURE OF REVIEWER

DATE

<b>FOREIGN COUNTRY LABORATORY REVIEW</b> <i>(Comment Sheet)</i>		<b>REVIEW DATE</b> 10/19/01	<b>NAME OF FOREIGN LABORATORY</b> Laboratory of the Inspection Service for Livestock and Meat (RVV)
<b>FOREIGN GOV'T AGENCY</b> National Inspection Service for Livestock and Meat		<b>CITY &amp; COUNTRY</b> Wageningen, Netherlands	<b>ADDRESS OF LABORATORY</b> Postbus 144 6700 AC Wageningen,
<b>NAME OF REVIEWER</b> Dr. Faiz R. Choudry		<b>NAME OF FOREIGN OFFICIAL</b> Dr. Ron Dwinger & Mr. H. J. Keukens, Head of Laboratory for Livestock and Meat	

RESIDUE	ITEM	COMMENTS
500	9	Standards book for hormones was not maintained for quality assurance program.
500, 800	13, 17	When percent recovery results for hormones and sulfadimethoxine (46.9%) were fallen below the established acceptable limit and any corrective actions taken were not documented.